

# State of Arizona



## Campaign Finance Report

**Committee to Hire Aaron Jahneke 2010**  
**Committee #: 201000396**

**Treasurer: JAHNEKE, AARON**  
**4053 W Mission Ln, Phoenix, AZ 85051**  
**Phone: (602) 509-0561**  
**Email: aaronjahneke@yahoo.com**  
**Candidate Name: Jahneke, Aaron**  
**Office Sought: State Representative - District 10**

### Amended 2010 Pre-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 5, 2010  
**Reporting Period:** June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,260.45
Total Cash Receipts this Reporting Period:	\$12,939.00
Total Cash Disbursements this Reporting Period:	\$5,158.99
Cash Balance at End of Reporting Period:	\$9,040.46

Report ID: 67543

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$205.00	\$0.00	\$205.00	\$1,390.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$5.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	(\$1,075.00)	\$0.00	(\$1,075.00)	\$0.00
Loans Made to this Committee	L1	(\$510.00)	\$0.00	(\$510.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$12,939.00	\$0.00	\$12,939.00	\$15,714.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,158.99	\$3.04	\$5,162.03	\$6,676.58
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,158.99	\$3.04	\$5,162.03	\$6,676.58
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,158.99			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LOVEJOY, CANDIE	06/02/2010	\$40.00	\$40.00
<b>Address:</b>	2009 W Willow Ave, Phoenix, AZ 85029		Cash	
<b>Occupation:</b>	RETAIL, WAL-MART			
<b>Name:</b>	DINA, OPAL	06/06/2010	\$5.00	\$5.00
<b>Address:</b>	9824 N 17th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Memo:</b>	seed contribution			
<b>Name:</b>	RICE, JENNIFER	06/07/2010	\$20.00	\$20.00
<b>Address:</b>	3020 W Charter Oak Rd, Phoenix, AZ 85029		Cash	
<b>Memo:</b>	dated 05/30 did not receive until today			
<b>Name:</b>	Cook, Susan J	06/10/2010	\$140.00	\$140.00
<b>Address:</b>	25227 N 63rd Dr, Phoenix, AZ 85083		Cash	
<b>Occupation:</b>	Administrator, WESD			
<b>Memo:</b>	seed money			
Total of Individual Contributions			\$205.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$205.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	07/09/2010	\$14,319.00	\$14,319.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	primary money			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Lovejoy, Candie	06/02/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Lovejoy, Lamont	06/02/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Morley, James A, II	06/02/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Morley, Shala	06/02/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Sorensen, Gene L	06/02/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Kolacki, Dianne	06/03/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	OBrien, Amelia X	06/03/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Zubow, Teryl	06/03/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Childress, Marie N	06/05/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Kramer, Delores S	06/06/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Levey, Sheri	06/06/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Ratner, Joyce	06/06/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Dove, Christine	06/08/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Guse, Davida	06/08/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Klink, Rachel	06/08/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Poll, Charles	06/08/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Poll, Lorelei	06/08/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	White, Cynthia	06/09/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Blackmer, Robert	06/12/2010	\$5.00	\$5.00
<b>Address:</b>			Cash	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Hoke, Nana <b>Address:</b>	06/12/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Lively, James <b>Address:</b>	06/12/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Lively, Jane <b>Address:</b>	06/12/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Tattrie, Alyssa <b>Address:</b>	06/12/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Forsythe, Steven G <b>Address:</b>	06/13/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Arizona Secretary of State <b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007 <b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS	06/22/2010	\$(1,195.00) Cash	(\$1,195.00)
Total of Clean Elections Qualifying Contributions		\$120.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$120.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	The Coffee Bean	06/11/2010	\$3.04	\$6.08
<b>Address:</b>	59th and 101, Glendale, AZ 85310		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	campaign meeting			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	06/14/2010	\$45.09	\$45.09
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	voterfile access until August 2010			
<b>Name:</b>	Little Caesars	06/18/2010	\$9.95	\$9.95
<b>Address:</b>	10240 N 43rd Ave, Glendale, AZ 85302		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	food for walkers (3)			
<b>Name:</b>	web.com	06/19/2010	\$11.95	\$83.65
<b>Address:</b>	http://www.web.com, Phoenix, AZ 85051		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	website service June			
<b>Name:</b>	The Coffee Bean	06/22/2010	\$3.04	\$6.08
<b>Address:</b>	59th and 101, Glendale, AZ 85310		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	campaign refreshment during meeting (ice tea)			
<b>Name:</b>	IL PRIMO PIZZA AND WINGS	06/25/2010	\$4.97	\$4.97
<b>Address:</b>	17045 N 59th Ave, Glendale, AZ 85308		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	food for volunteer			
<b>Name:</b>	Whataburger	07/06/2010	\$6.90	\$6.90
<b>Address:</b>	4280 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	food for campaign walk			
<b>Name:</b>	Primary Consultants	07/09/2010	\$625.00	\$1,250.00
<b>Address:</b>	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	consultants			
<b>Name:</b>	Wendy's	07/14/2010	\$7.38	\$7.38
<b>Address:</b>	5900 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Candidate dinner before AEA forum			
<b>Name:</b>	MCDonalds	07/19/2010	\$6.43	\$6.43
<b>Address:</b>	4302 W Thunderbird Rd, Glendale, AZ 85306		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	candidate lunch after walk			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Staples	07/19/2010	\$6.34	\$201.63
<b>Address:</b>	6040 W Behrend Dr, Glendale, AZ 85308		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	new pens for walking			
<b>Name:</b>	Fritz, Christy	07/20/2010	\$500.00	\$1,426.00
<b>Address:</b>	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	Graphic Designer			
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	design services logo			
<b>Name:</b>	web.com	07/20/2010	\$11.95	\$83.65
<b>Address:</b>	http://www.web.com, Phoenix, AZ 85051		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	monthly website maintenance			
<b>Name:</b>	Fritz, Christy	07/22/2010	\$800.00	\$1,426.00
<b>Address:</b>	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	Graphic Designer			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	sign design			
<b>Name:</b>	STREETS OF NEW YORK	07/22/2010	\$32.38	\$32.38
<b>Address:</b>	7810 N 12th St, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	volunteer dinner (4)			
<b>Name:</b>	Dairy Queen	07/30/2010	\$4.63	\$4.63
<b>Address:</b>	5930 W Greenway Rd, Glendale, AZ 85306		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	candidate lunch pre-walk			
<b>Name:</b>	Circle K	07/31/2010	\$0.86	\$0.86
<b>Address:</b>	4301 W Cactus Rd, Glendale, AZ 85304		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	candidate refreshment for sign pounding			
<b>Name:</b>	FUDDRUCKERS	07/31/2010	\$10.21	\$10.21
<b>Address:</b>	8941 N Black Canyon Hwy, , Phoenix, AZ 85021		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	candidate lunch sign posting			
<b>Name:</b>	HOME DEPOT	07/31/2010	\$86.29	\$179.58
<b>Address:</b>	5902 W Peoria Ave, , Glendale, AZ 85304		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	posts for signs			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	J&R Graphics and Printing	07/31/2010	\$1,659.99	\$2,871.85
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	4x4 Jahneke signs			
<b>Name:</b>	J&R Graphics and Printing	07/31/2010	\$1,211.86	\$2,871.85
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	1/2 Jahneke/Thrasher signs			
<b>Name:</b>	LOWES	07/31/2010	\$15.55	\$15.55
<b>Address:</b>	2929 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	zip ties for 4x4 signs			
<b>Name:</b>	HOME DEPOT	08/02/2010	\$93.29	\$179.58
<b>Address:</b>	5902 W Peoria Ave, , Glendale, AZ 85304		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	rebar for signs			
<b>Name:</b>	Arby's	08/04/2010	\$4.93	\$4.93
<b>Address:</b>	6015 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	campaign candidate meal			
Total of Operating Expenses			\$5,162.03	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,162.03	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>		
The Coffee Bean	06/11/2010	\$3.04
Original Amount of Debt: \$3.04		
Original Transaction Date: 06/11/2010		
<b>Debt Balance at End of Reporting Period</b>		\$3.04
Total of Outstanding Debt Before Adjustments		\$3.04
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$3.04

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	01/16/2010	\$20.00
Jahneke, Aaron		
Original Amount of Loan: \$20.00		
Original Date of Loan: 01/16/2010		
Loan Payment	07/09/2010	(\$20.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Loan Balance at Beginning of Period</b>	02/19/2010	\$330.00
Jahneke, Aaron		
Original Amount of Loan: \$330.00		
Original Date of Loan: 02/19/2010		
Loan Payment	07/09/2010	(\$330.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Loan Balance at Beginning of Period</b>	03/10/2010	\$160.00
Jahneke, Aaron		
Original Amount of Loan: \$160.00		
Original Date of Loan: 03/10/2010		
Loan Payment	07/09/2010	(\$160.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$510.00
Total Adjustments Against Outstanding Loans		-\$510.00
Total of Outstanding Loans After Adjustments		\$0.00

